



City of San Diego PURCHASE ORDER

PO No. 4500046757

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 09/17/2013 Page 1 of 2	
				Billing Contact: CATHERINE LILLARD Telephone:	
Vendor: L N Curtis And Sons 1800 Peralta St Oakland CA 94607-1603 Vendor ID: 20000172 Phone: 866-557-0254				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Telecrib Strut Truck Kit;14-0137 (12) Rescue 42 Telecrib Strut Truck Kit w/ Kevlar, (1) Telecrib Strut for SDFD TRT Division. Line (1) total: \$48,508.80 Line (2) total: \$11,676.38 Tax: \$4,814.81 Total amount: \$64,999.99 Contact Info: Cathy Lillard 619-533-4318 clillard@sandiego.gov Non-Deductible Tax	12 EA	USD 4,042.40	USD 48,508.80	
2	Telecrib Strut;14-0137 Non-Deductible Tax	1 EA	USD 11,676.38	USD 11,676.38	USD 934.10
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



City of San Diego

PURCHASE ORDER

PO No. **4500046757**

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 09/17/2013 Page 2 of 2	
				Billing Contact: CATHERINE LILLARD Telephone:	
Vendor: L N Curtis And Sons 1800 Peralta St Oakland CA 94607-1603 Vendor ID: 20000172 Phone: 866-557-0254				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Buyer: Jeffrey Platt Telephone: 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 60,185.18 Tax \$ 4,814.80 PO Total \$ 64,999.98		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		